



HUB Subcontracting Plan (HSP)

Rev. 10/16

Prime Contractor Progress Assessment Report

This form must be completed and submitted to the contracting agency each month to document compliance with your HSP.

Contract/Requisition Number: DIR-TSO-4378 Date of Award: 12.9.2019 Object Code: _____
 Contracting Agency/University Name: _____ Texas Department of Information Resources
 Contractor (Company) Name: Hyland Software, Inc. State of Texas VID #: 13416992470
 Point of Contact: Steph Gowin Phone #: 216-396-0261
 Reporting (Month) Period: Dec-24 Total Amount Paid this Reporting Period to Contractor: \$331,400.68

Report HUB and Non-HUB subcontractor information

When verifying subcontractors' HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized (HUB)

Directory Search located at: _____ HUB status code "A" signifies that the company is a Texas certified HUB.

Subcontractor's Name	Texas certified HUB (Yes or No)	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Total Contract \$ Amount from HSP with Subcontractor	Total \$ Amount Paid this Reporting Period to Subcontractor	Total Contract \$ Amount Paid to Date to Subcontractor	Object Code (Agency Use Only)
QNet Information Services	Yes	1752837171300	\$ 440,000.00	\$ 5,614.69	\$ 149,554.90	
Databank, Inc.	No	1251921937700	\$ 200,000.00	\$ -	\$ 389,225.74	
Imagesoft, Inc.	No	1383314929000	\$ 200,000.00	\$ 94,545.65	\$ 564,859.55	
Keymark, Inc.	No	1571113419500	\$ 75,000.00	\$ -	\$ -	
Konica Minolta Business Solutions USA	No	1131921089103	\$ 75,000.00	\$ -	\$ -	
Requordit, Inc.	No	1454868889500	\$ 75,000.00	\$ -	\$ -	
Naviant, Inc.	No	1391568840500	\$ 75,000.00	\$ -	\$ -	
Patterson Pope	No	1560986683300	\$ 75,000.00	\$ -	\$ -	
Technology Solutions Consultants LLC	No	1452428189700	\$ 75,000.00	\$ -	\$ -	
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TOTALS:			\$ 1,290,000.00	\$ 100,160.34	\$ 1,103,640.19	

Signature: Steph Gowin Title: Government Contracts Date: 1.7.25